

# Invoice

**INVOICE NUMBER**

653289

**DATE OF ISSUE**

19/03/2022

**DUE DATE**

02/04/2022

**BILLED TO**

Sanjana Gowda  
567 Sanjay Nagar  
Bengaluru, Karnataka  
560094

**FROM**

Bharat Hardware Depot  
  
Address: 101 Hunsur  
Road, Hinkal, Mysore,  
Karnataka 570017

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Berger Primer 4L

600

5

3,000

Nippon Paint Weatherbond 20L

5,200

3

15,600

**SUBTOTAL**

18,600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,347.46

**SHIPPING**

0

**INVOICE TOTAL****21,944.46**